

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CARL FLOURNOY

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Case No.: 08-34367

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/16/2008.
- 2) This case was confirmed on 02/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/13/2011.
- 5) The case was dismissed on 05/18/2011.
- 6) Number of months from filing to the last payment: 27
- 7) Number of months case was pending: 32
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,002.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,820.20
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 3,820.20

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,468.04
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 248.16
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,716.20

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONWIDE LOAN	SECURED	800.00	1,452.56	800.00	20.00	.00
FAST CASH ADVANCE	UNSECURED	200.00	555.89	555.89	.00	.00
WORLD FINANCIAL NETW	UNSECURED	NA	203.22	203.22	.00	.00
CHASE AUTO FINANCE	SECURED	5,975.00	.00	.00	.00	.00
BARGAIN FURNITURE	SECURED	3,000.00	.00	2,000.00	30.00	.00
BARGAIN FURNITURE	UNSECURED	69.00	NA	NA	.00	.00
CHASE AUTO FINANCE	UNSECURED	2,036.00	2,608.61	2,608.61	.00	.00
GREAT AMERICAN FINAN	SECURED	1,069.00	1,069.00	1,069.00	30.00	.00
AMERICASH LOANS LLC	UNSECURED	500.00	936.40	936.40	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	456.00	404.17	404.17	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	227.00	227.40	227.40	.00	.00
CINGULAR WIRELESS	UNSECURED	2,203.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	400.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	800.00	760.00	760.00	.00	.00
FIRST NATIONAL BANK	UNSECURED	732.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	556.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	333.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	175.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	53.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	51.00	NA	NA	.00	.00
LYNCH CHEVROLET	UNSECURED	400.00	490.68	490.68	.00	.00
LANE BRYANT RETAIL	UNSECURED	228.00	NA	NA	.00	.00
MAGES & PRICE	UNSECURED	105.00	105.00	105.00	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	UNSECURED	873.00	880.10	880.10	.00	.00
NATIONWIDE LOAN	UNSECURED	800.00	.00	652.56	.00	.00
DIRECTV INC	UNSECURED	144.00	NA	NA	.00	.00
PAYDAY LOANS STORE O	UNSECURED	400.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	771.00	732.38	732.38	.00	.00
TCF BANK	UNSECURED	178.00	NA	NA	.00	.00
PML MANAGEMENT	OTHER	.00	NA	NA	.00	.00
CITIBANK LOAN	UNSECURED	700.00	317.12	317.12	.00	.00
ILLINOIS STATE HIGHW	UNSECURED	1,000.00	1,628.30	1,628.30	.00	.00
DEVON FINANCIAL SERV	UNSECURED	NA	480.31	480.31	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	24.00	24.00	.00
GREAT AMERICAN FINAN	UNSECURED	NA	10.72	10.72	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>3,869.00</u>	<u>80.00</u>	<u>.00</u>
TOTAL SECURED:	3,869.00	80.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>24.00</u>	<u>24.00</u>	<u>.00</u>
TOTAL PRIORITY:	24.00	24.00	.00
GENERAL UNSECURED PAYMENTS:	10,992.86	.00	.00

Disbursements:

Expenses of Administration	\$ 3,716.20	
Disbursements to Creditors	\$ 104.00	
TOTAL DISBURSEMENTS:		\$ 3,820.20

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/10/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.